

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent

1. Qualifying Name and Address of Candidate

TRAVIS TURNER
P.O. BOX 446
GEISMAR, LA 70734

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

ASCENSION PARISH COUNCIL
ASCENSION
3

OFFICE USE ONLY

Report Number: 27172

Date Filed: 11/1/2011

Report Includes Schedules:
Schedule C

3. Name and address of principal campaign committee
(Applicable only if candidate has a principal campaign committee)

4. Date of Election 10/22/2011

Primary ☒ General ☐ (Check one)

5. Total Expenditures by Category

| | |
|--|-----------------|
| a. Television Advertising (Schedule A) | <u>\$0.00</u> |
| b. Radio Advertising (Schedule A) | <u>\$0.00</u> |
| c. Newspaper Advertising (Schedule A) | <u>\$0.00</u> |
| d. Services of Election Day Workers (Schedule B) | <u>\$0.00</u> |
| e. Payments to Organizations for Election Day Activities/Services (Schedule C) | <u>\$817.13</u> |

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report KEYOJUAN G. TURNER

b. Daytime Telephone 225-644-2229

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that are required to be disclosed have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 1st day of November, 2011.

Signature of Candidate/Chairperson (To be signed by Chairperson only if

Daytime Telephone Number

Signature of Treasurer

Daytime Telephone Number

SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

| 1. Name and Address of Organization | 2. Amount Paid | 3. Purpose |
|---|----------------|---|
| PAYLESS FOOD STORES 1434 N. Burnside Gonzales, LA 70737 | \$374.74 | Items for election day function. |
| SAM'S WHOLESALE CLUB 10444 North Mall Drive Baton Rouge, LA 70809 | \$192.39 | Items for election day function. |
| CITY OF GONZALES 120 S. Irma Gonzales, LA 70737 | \$250.00 | Rental of Chamber of Commerce Building for Election Day Function |

Form 104, Rev. 6/01, Page Rev. 3/98